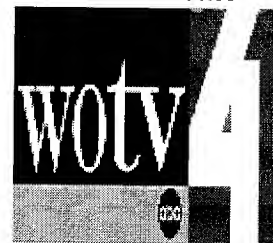


ORDER**WOTV**

Orders
Order / Rev: 218849
Alt Order #:
Product Desc: 12-HCC-963
Estimate:
Flight Dates: 11/01/12 - 11/05/12
Original Date / Rev: 10/31/12 / 10/31/12
Order Type: REG

Primary AE: WOTV Local House
Sales Office: L-GR
Sales Region: Loc

Agency
Name: Marketing Resource Group Inc
Buying Contact:
Billing Contact:
 225 South Washington Square
 Lansing, MI 48933

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: POL/Committee to Elect Jase Bolger
Demographic: A35+
Product Codes: PL5
Priority: P2
Revenue Codes: AGY, POL, POL-CAND

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID: TO1743

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/29/12	11/05/12	3	\$300.00	\$255.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
November 2012	3	\$300.00	\$255.00	0.00
Totals	3	\$300.00	\$255.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
WOTV Local House			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WOTV	11/01/12	11/02/12	M-F 9-10a	CM	9a-10a	---TF--	:30	2	\$100.00	P2	0.00	NM	2	\$200.00
Trisha Goddard															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		10/29/12	11/04/12	---TF--			2			\$100.00		0.00			
N 2	WOTV	11/05/12	11/05/12	M-F 9-10a	CM	9a-10a	M-----	:30	1	\$100.00	P2	0.00	NM	1	\$100.00
Trisha Goddard															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>			
Week:		11/05/12	11/11/12	M-----			1			\$100.00		0.00			
													Totals	3	\$300.00